

STATE OF MAINE
COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES

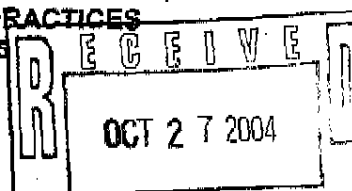
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Web site: www.maine.gov/ethics

Electronic Filing: www.maine.campaignfinance.com



(Please Complete ALL Entries)

Name of CANDIDATE JULIA J. ST. JAMES

Mailing address PO BOX 512

City, zip code CANTON, ME. 04221

Telephone number 597 2648 Fax 801-460-1190 E-mail JWALKINGFISH@YAHOO.COM
(Optional)

Name of Candidate's Committee, if any _____

Election Year 2004 Office Sought SENATE District Number 14

CHECK IF CHANGED
SINCE PREVIOUS
REPORT ☒

Name of TREASURER JULIA J. ST. JAMES

Mailing address SAME

City, zip code SAME

Telephone number SAME Fax SAME E-mail SAME

CHECK IF CHANGED
SINCE PREVIOUS
REPORT ☒

Type of Report (check applicable):

Due date:

Period included:

- () 6-Day Pre-Primary
() 42-Day Post-Primary
☒ 6-Day Pre-General
() 42-Day Post-General

June 2, 2004
July 20, 2004
October 27, 2004
December 14, 2004

Last Report - May 27, 2004
May 28, 2004 - July 13, 2004
July 14, 2004 - October 21, 2004
October 22, 2004 - December 7, 2004

() Amendment to: _____

() Other (specify): _____

I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT AND COMPLETE.

Julia St. James
Treasurer's Signature

10/27/04
Date

Julia St. James
Candidate's Signature

10/27/04
Date

GULIA J. ST. JAMES

MCEA Candidate Name

Schedule A
Cash Receipts

none

Itemize each cash receipt during this reporting period, including initial distributions and matching funds payments received under the Maine Clean Election Act. For matching fund payments, indicate the amount the Commission has authorized you to spend.

Date	Source (MCEA initial distribution, payment of matching funds)	Amount Received	Amount Authorized to be Spent
	MCEA Initial Distribution		
	Matching Funds Payment		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
Total cash receipts authorized to be spent in this reporting period (Enter on Schedule G, Line 2)			0

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PAGE ONE OF ONE

JULIA J. ST JAMES
CANDIDATES FULL NAMESCHEDULE B
EXPENDITURES

DATE EXPENDITURE MADE OR AUTHORIZED	PAYEE NAME	GENERAL OPERATIONS (FUND RAISING TRAVEL)	ADVERTISING	PRINTING POSTAGE SIGNS/MATERIALS OFFICE SUPPLIES	SALARIES & COMPENSATION	OTHER	REMARKS
16-Jul	CASH	\$500.00					
20-Jul	POST MASTER			\$481.00			
18-Jul	JESSICA LARBER		\$272.51				
19-Jul	DAN ROGERS			\$872.51			DIGITAL CAMERA / CAMPAIGN
3-Aug	RADIO SHACK		\$138.49				
3-Aug	SOUTH SIDE	\$182.23					
10-Aug	ANDROSOGGIN BANK					\$4.00	MONTHLY FEE
20-Aug	DAN ROGERS	\$100.00					
23-Aug	CASH	\$300.00					
27-Aug	CASH			\$127.50			
28-Aug	WALMART			\$150.32			
28-Aug	HOME DEPOT			\$229.30			
31-Aug	DAN ROGERS	\$105.00				\$4.00	MONTHLY FEE
14-Sep	ANDROSOGGIN BANK						
15-Sep	MAINE PRESS			\$1,808.04			
15-Sep	WALMART			\$47.08			
16-Sep	KENNICO	\$32.75					
20-Sep	DAN ROGERS		\$3,000.00				
4-Oct	ANDROSOGGIN BANK					\$4.00	MONTHLY FEE
	TOTAL EXPENDITURES THIS PAGE (TOTAL EACH COLUMN)	\$1,184.98	\$3,403.00	\$3,715.78	\$0.00	\$8.00	
	TOTAL FROM ATTACHED SCHEDULE B PAGES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	TOTAL EXPENDITURES BY CATEGORY	\$1,184.98	\$3,403.00	\$3,715.78	\$0.00	\$8.00	\$8,327.73

JULIA ST. JAMES

CANDIDATE'S FULL NAME

Page 1 of 1
(Schedule E only)

SCHEDULE E
TOTAL OUTSTANDING BILLS (OTHER THAN LOANS)

List unpaid bills at close of this period. List bills previously reported if still unpaid.
Do not include actual expenditures on this schedule.

DATE OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT

1. Total outstanding bills this page only

0

(Complete lines 2 and 3 on last page of Schedule E only)

2. Total from attached Schedule E pages (____ to ____)

0

3. TOTAL OUTSTANDING BILLS (add lines 1 and 2)

Enter on Sch. E, Line 11

0

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JULIA ST. JAMES
CANDIDATE'S FULL NAME

Page 1 of 1
(Schedule F only)

SCHEDULE F
CAMPAIGN EQUIPMENT/PROPERTY INVENTORY

List items with an aggregate value in excess of \$50 at close of this period. Items must be listed until aggregate fair market value is \$50 or less, or until item is reported in Part II. Include only equipment or property that may be converted to personal use and is not exclusive to the campaign such as a computer, telephone/fax, photocopier, automobile, etc. Exclude signs, stationery, campaign literature, etc.

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

DATE RECEIVED (from Schedule A) or DATE PURCHASED (from Schedule B)	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
8/3/04	DIGITAL CAMERA	\$136.49	\$136.49
1. TOTAL ESTIMATED VALUE OF CAMPAIGN PROPERTY AT CLOSE OF THIS PERIOD			\$136.49

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

n/a

Column 1

Column 2

DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFeree	DESCRIPTION OF PROPERTY	SALE PRICE OR FAIR MARKET VALUE	VALUE OF DONATION TO CHARITABLE OR EDUCATIONAL ORGANIZATION
2. TOTAL ACTIVITY FROM EQUIPMENT/PROPERTY DISPOSALS THIS PERIOD			Enter on Schedule G, line 4	0

Jonah St. James

MCEA Candidate Name

SCHEDULE G
DETAILED SUMMARY PAGE OF RECEIPTS AND EXPENDITURES

RECEIPTS	This Reporting Period	Total This Campaign
1. Previous total receipts (from last report)		16,864.27
2. Cash receipts this period (from Schedule A)	0	
3. Unitemized receipts this period (interest income, etc.)	0	
4. Sale of campaign property this period (from Schedule F)	0	
5. Total receipts this period (add lines 2, 3 and 4)	0	
6. TOTAL RECEIPTS DURING THIS CAMPAIGN (add lines 1 and 5)		16,864.27

EXPENDITURES

7. Previous total expenditures (from last report)		5291.39
8. Expenditures this period (from Schedule B)	8327.73	
9. TOTAL EXPENDITURES DURING THIS CAMPAIGN (add lines 7 and 8)		13,619.12

CASH BALANCE

10. CASH BALANCE END OF REPORTING PERIOD (subtract line 9 from line 6)		3245.15
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DEBTS AND LIABILITIES

11. Total outstanding bills (from Schedule E)		
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